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ADMINISTRATION ROUTING SLIP

FROM:

DATE: 8 July

	TO	COMMENTS
Asst.		
Ch/Mgt.		
DCh/Mgt.		
Recds. Mgt. Off.		
Ch/MIB		
Ch/B&F		
Ch/Supp.		
Ch/Pers.		
Ch/Log.	✓	
Ch/Sec.		
Ch/Trng.		

Helen

Can we pay for travel for [redacted] STATINTL under our contract with [redacted] STATINTL [redacted] STATINTL

7/9

(w/ JP. inquiry)

1

Declass Review by NIMA / DoD

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IP FM-236 (6-65)

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Time - MAY ; : will it is not
"spelled out" in letter request for [redacted]
Re travel — invoices have been honored
in the past for like situations —
7/9/65

STATINTL

Give me details as to how to handle so that [redacted] can be advised.

STATINTL

① NPIC Authorizes travel under contract
(TELCON TO [redacted] will suffice)
② [redacted] takes care of details + pays out
Then bills us showing expenditures
③ NPIC certifies invoices + Agency pays for
it — ALL after the fact. 7/9/65

STATINTL
STATINTL

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FROM:

DATE:

TO	INITIALS	DATE
DIR		
DEP/DIR		
EXEC/DIR		
TECH ADV		
ASST FOR ADMIN		
CH/SS		
CH/MSS		
ASST FOR OPS		
ASST FOR PA		
ASST FOR P&D		
CH/CSD		
CH/IPD		
CH/PD		
CH/PSD		
CH/TID		
CH/CIA/PID		
CH/DIA/XX-4		
CH/DIA/AP-IP		
CH/SPAD		
LO/CGS/CIA		
LO/NSA		

REMARKS

John -

Dep/ this answer your question?

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